



Vendor Number

60004443

Date

01/11/2008

020836

2-1
710

Net Amount

Pay *****1000 Dollars and 00 Cents

\$*****1000.00

To the order of

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE
SUITE 1210
PO BOX 145801
SALT LAKE CITY

UT 84116-3154

JPMORGAN CHASE
CHICAGO, ILLINOIS

MORTON SALT DIVISION OF MORTON INTERNATIONAL, INC.

CHECK NUMBER 020836

Invoice Date	Invoice Number	Order Number	Invoice Amount	Discount Amount	Net Amount
6/20/07	M450037 2007		1,000.00	.00	1,000.00
	Payment Totals		1,000.00	.00	1,000.00

Please retain this portion for your records. For billing information call (801) 538-5291

This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU**

ACCOUNT BILLED
MORTON INTERNATIONAL, INC.

PROJECT NAME
MORTON SALT-GRANTSVILLE

PERMIT ID
M450037

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/01/2007	\$1,000	\$1,000

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
---------------------------------------	--

*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

ORIGINAL CHECK
PUT TO ACCOUNTING



Vendor Number
60004443

Date
01/11/2008

020836

2-1
710

Net Amount

Pay *****1000 Dollars and 00 Cents

\$*****1000.00

To the order of

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE
SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84116-3154

John F. Zubeck

JPMORGAN CHASE
CHICAGO, ILLINOIS

⑈020836⑈ ⑆071000013⑆ 58 43391⑈

Please retain this portion for your records. For billing Information call (801) 538-5291

This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU**

ACCOUNT BILLED
MORTON INTERNATIONAL, INC.

PROJECT NAME
MORTON SALT-GRANTSVILLE

PERMIT ID
M450037

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/01/2007	\$1,000	\$1,000

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
---------------------------------------	--

*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
JAN 17 2008

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

1/24/08

Penny,
Here is a copy of the
Check for Morton Salt-
I had forgotten to
type in the received
date. If you still have
any questions, give me a
call.
Will



MORTON SALT

123 North Wacker Drive, Chicago, IL 60606-1743

Dear Vendor

Morton International, Inc., Morton Salt Div (Morton Salt) recognizes the mutually beneficial value of making EFT payments to suppliers through the Automated Clearing House network. This process eliminates the inefficiencies of mailing paper checks, which can be lost or misdirected. ACH payments are considered good funds on the day the funds are received by your bank, and the use of such payments will allow us to transact business more efficiently.

Morton Salt offers two ACH payment format options as the preferred method of vendor payment.

Option 1: Morton Salt can transmit funds and corresponding invoice detail directly to your Financial Institution who, in turn, will deliver the remittance invoice detail to you using the CTX electronic payment format. If check comments are present they will be included in a separate email.

Option 2: Morton Salt can transmit funds to your Financial Institution and send you a separate email notification detailing invoice payment information and check comments when present.

We suggest you work with your bank to determine which method of payment and report is best for your organization.

If your company would like to register to receive ACH payments, please complete the attached form including your Vendor Number found in the upper left corner of our remittance check. Return the form to Morton Salt Attn Accounts Payable at either the fax number, street or email address listed below. Please contact Barbara Ferguson @ 312 807 2699 if you have any questions.

Morton Salt
Attention: Accounts Payable
123 North Wacker Drive
Chicago, IL 60606-1743

Fax Number: 312 807 2503
email: payables@mortonsalt.com

Morton Salt
Accounts Payable

RECEIVED

JAN 17 2008

DIV. OF OIL, GAS & MINING

MORTON SALT

ACH ELECTRONIC FUNDS TRANSFER (EFT) REGISTRATION FORM

Vendor Number _____

Supplier _____ (enter name of company) hereby authorizes Morton Salt to make EFT payments to Supplier through the Automated Clearing House network pursuant to the information provided below.

Payment Choice:

_____ CTX with electronic remittance detail directly to your bank Email address: _____
_____ CCD with remittance detail email Email address: _____

Vendor's Account Information:

Bank Name: _____
Location: _____
Account Number: _____
Bank Routing No. (ABA#) _____
Account Name _____
Bank Contact Name _____
Bank Contact Phone Number _____

Supplier Contact Name _____

Supplier Contact Phone _____

Supplier will give Morton Salt fifteen days (15) day's prior written notice of any changes in Supplier's Depository Institution or any other payment instructions.

EFT payments made hereunder will be available at Supplier's designated Depository Institution according to business payment terms agreed upon by both parties.

By: _____
(Signature of Authorized Representative)

Title: _____

Name: _____
(Print Name of Authorized Representative)

Date: _____

Please return completed form to Morton Salt, attn: Accounts Payable at either the street address, fax number or email address listed below.

Morton Salt
Attn: Accounts Payable
123 North Wacker Drive
Chicago, ILL 60606-1743
Fax Number: 312 807 2503
email: payables@mortonsalt.com



MORTON SALT

ACH ELECTRONIC FUNDS TRANSFER

Morton Salt offers two ACH payment format options as the preferred method of vendor payment.

Option 1: CTX

Morton Salt can transmit funds and corresponding invoice detail directly to your Financial Institution who, in turn, will deliver the remittance detail to you using the CTX electronic payment format. If check comments are present they will be included in a separate email.

Option 2: CCD

Morton Salt can transmit funds to your Financial Institution using the CCD electronic payment format and send you a separate email notification detailing invoice payment information and any check comments if present.

We suggest you work with your bank to determine which method of payment and report is best for your organization.

Morton Salt
Accounts Payable